

Year 1914-1915

Dr Balance.

Rs

12500

Cr Miss Grier
Account Receivable. }

Rs

12500

Dr Balance.

Rs

2015

Cr Advertising
advertising in Imperial Yearbook.

Rs

2015

Dr Balance

Rs

2600

Cr Diploma etc.

Rs

2600

Dr Balance.

Rs

1000

Cr Insurance

Rs

1000

Dr Balance

Rs

2197

Cr Library Account.

Rs

2197

Dr Balance.

Rs

2000

Cr Petty Cash.

Rs

2000

Dr Expressions Co.

Rs

1080

Cr Balance.
Bill payable. }

Rs

1080

Cr Text Book etc.

Rs

3975

Dr Balance.

Rs

3975

1915/16

1916

June	15	Caretaking Thos. Martin 1/2 day and laundry	P P	1 00		1 00
20		Printing and Stationery The J. Eaton Co. Ltd. Tickets "Harpik Flight" 2.50 Programs " " 2.75 Plain envelopes 5.25 Cards Commencement 7.25 Programs " 10.75	P P	26 50		26 50
14		The Local Council of Women	P	5 00		
2		Mrs. Alfred Ball Ball rental	P P	10 00		15 00
		Dr Balance.	£	162 00		
		Cr Insurance.	£			162 00
		Dr Balance.	£	71 40		
		Cr Library A/c.	£			71 40
		Dr Balance.	£	70 00		
		Cr Petty Cash.	£			70 00
		Dr Balance.	£	43 65		
		Cr Text Book a/c.	£			43 65
		Dr. The J. Eaton Co's Salary a/c.	£	6529 65		
		Cr Balance.	£			6529 65
						425

1915/16

[illegible]

1915/16

Dr Mrs T. Eaton Special ac	£	8320 66	
Cr Balance ac	£		8320 66
Dr Balance.	£	11480 08	
Cr Profit & Loss.	£		11480 08
Dr Balance	£	3016 ¹⁵ / ₇₄	
Cr Profit & Loss.	£		3016 ¹⁵ / ₇₄
Dr Balances.	£	106 29	
Cr Canadian Bank } of Commerce.	£		106 29

1916 - 1917

1917

June 19

Dr Lighting Expenses ac.

F

8 60

Cr Toronto Electric
Light Co Limited.

F

8 60

Dr alterations + Repairs.

F

1 35

Cr A. C. Bigger.

F

1 35

reparing Lock on
Front Door.

Dr Expenses.

F

1 25

Cr Robert Keintzmann Ltd.

F

1 25

Morning Diand.

Dr Balance.

H

86 00

Cr Insurance.

H

86 00

Dr Balance.

H

10 92

Cr Library Account.

H

10 92

Dr Balancs.

H

20 00

Cr Petty Cash.

H

20 00

Dr Balance.

H

33 25

Cr Text Book Ac.

H

33 25

Dr F. H. D. Eaton Co Limited Salary ac.

F

97 81 65

Cr Balance.

F

97 81 65

1916-1917

1917
July 31.

Advertising	%				497 60
Alterations & Repair	%				177 54
Barclakung	%				673 63
Dish Rental &c.	%	4 00			
Diploma Sale &c.	%	10 00			
Expense &c.	%				173 14
Fee &c.	%	3706 75			
Heating. (Coal.)	%				266 73
Heating. (other than Coal.)	%				196 60
Insurance. Fire. (1 year last.)	%				76 00
Library &c. (Depreciation. 1 year.)	%				10 48
Lighting &c.	%				125 32
Locker Fee &c.	%	17 00			
Printing Stationery	%				142 75
Reception	%				7 23
Salary &c.	%				5436 00
Telephone	%				52 00
Text Book etc.	%				380
Water & Gas Taxes.	%				2279
Furniture & Fixtures.	%				162 00
Hall Rental.	%	456 00			
Invitations	%				8 00
Profit Loss	%	8031 61			
Profit Loss	%				4193 75
Dr. Mr. T. Eaton. Personal &c.	%	9700 64			
Dr. Balance &c.	%				9700 64
Dr. Balance &c.	%	3837 86			
Dr. Profit Loss.	%				3837 86

1916-1917

Dr Balance c/c

£

14496 97

Cr Profit & Loss.

£

14496 97

Dr Balance.

£

469 89

Cr Canadian Bank
of Commerce.

£

469 89

Dr Heating.

£

548 13

Particulars as follows:—

1917 Jan. 68 Tons 1975 lbs.

233.93

May. 2 Tons Soft

16.00

June. 17 Tons 1450 lbs.

13.80

July. 33 Tons 14 Cwt.

284 46
548 13

Cr Wm. F. Eaton Special c/c.

£

548 13

Dr Balance.

£

243 00

Cr Turn & fixtures.

£

243 00

Dr Heating.

£

196 60

The T. Eaton Co. (limited) Cost of
Rebuilding Boilers. Free 1916.

Cr The T. Eaton Co. Ltd.

£

196 60

Dr Balance.

£

284 46

Coal on hand

Cr Heating.

£

284 46

1916 1917

Dr. The T. Eaton Co Limited
 at payable down.

Rs

196 60

Cr

Mrs T. Eaton Special Ac.

Rs

196 60

Dr. The T. Eaton Co Limited }
 Salary Ac.

Rs

635 75

Carretaking Salary.

Cr Mrs T Eaton Special Ac.

Rs

635 75



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